

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$105,000.00 WITH AFRAM CORPORATION FOR DESIGN SERVICES FOR THE REPLACEMENT OF THE WARD ROAD BRIDGE AND APPROACHES OVER BIG CREEK DRAINAGE CANAL AND THIS ITEM REQUIRES AN EXPENDITURE OF STATE GAS TAX FUNDS IN THE AMOUNT OF \$105,000.00. SPONSORED BY COMMISSIONER WYATT BUNKER.
ITEM ID: 598

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STEP: Originator
DATE: 2/27/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 2/27/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 4/2/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/2/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/2/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/2/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/2/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 4/2/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 4/2/2009
APPROVER: jim.huntzicker
DECISION: APPROVED